

ITEM LANGUAGE: RESOLUTION TO APPROVE A CONTRACT FOR THE PURCHASE OF COMPUTER NETWORK COMPONENTS FROM COLEMAN TECHNOLOGIES, INC. FOR THE PURPOSE OF CURRENT TECHNOLOGY NETWORK UPGRADES TO SUPPORT LONG-TERM MAINTENANCE AND EMERGING INITIATIVES. THIS RESOLUTION REQUIRES EXPENDITURE OF FUNDS IN THE AMOUNT OF \$818,248.20 FROM FY2008-2009 CAPITAL IMPROVEMENT PROJECT 909-101714-7024, COMPUTER EQUIPMENT. SPONSORED BY COMMISSIONER J.W. GIBSON.
ITEM ID: 615

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STEP: Originator
DATE: 3/12/2009
ORIGINATOR: phyllis.shrader Phone Number:545-4391
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 3/13/2009
APPROVER: mike.pachis Phone Number:545-4795
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 3/16/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper
DATE: 3/16/2009
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney
DATE: 3/16/2009
APPROVER: lisa.kelly
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 3/17/2009
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Assistant Finance Administrator
DATE: 3/18/2009
APPROVER: raymond.pipkin
DECISION: APPROVE - Send To A&F Director

STEP: A&F Director
DATE: 3/18/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 3/18/2009
APPROVER: jim.huntzicker
DECISION: APPROVED